

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department- monthly telephone charges on Telephone No. 23220832 for use in the residence of Principal Secretary to Government (T&C) for the period from 1-4-2009 to 30-4-2009-Sanctioned – Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 461

DATED:22-4-2009

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-4-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.2727/- (Rupees Two thousand seven hundred and twenty seven only) towards the monthly telephone charges on Telephone No. 23220832 for use in the residence of Principal Secretary to Government (T&C) for the period from 1-4-2009 to 30-4-2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – SH(14) youth Advancement Tourism and Culture Department -130- Office Expenses – 131- Utility payment”

The Asst.Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of A.O.cash, BSNL, PGMTD, Hyderabad and the same may be handed over to them.

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO

OSD/SPL.SECRETARY TO GOVERNMENT

To
BSNL, Hyderabad Telecom, Hyderabad.
The YAT&C(op.CLAIMS) department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Copy to PS to Prl. Secy to Government (T)
Sf/Sc.

// FORWARDED BY ORDER//

Section officer